

# TAXINVOICE

Invoice No: 530  
Invoice Date: 2023-11-07  
Due Date: 2023-12-06

## Billed By

Business Name: Vijay Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV7890A1Z4  
PAN: AAAFV7890A  
Address: Ghatlodia, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code: 380061  
State: Gujarat

## Billed To

Business Name: Bharat Hardware  
Email:  
Phone:  
GSTIN: 24AAAFB1234A1Z2  
PAN: AAAFB1234A  
Address: Odhav, Ahmedabad,  
Gujarat 382415  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	100	40000.00	18	47200.00
Paint	3209	110	300	33000.00	18	38940.00
				Total Taxable Value	73000.00	
				Subtotal	86140.00	
				Discount	3700	
				Total	82440.00	
				Amount Paid	0.00	
				Balance Due	Rs 82440.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated